

Receiving Report

Date: 16-10-24

Batch No: 135946

Supplier: KIX

Dart P/O: 33934

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33934

Purchase Order Date 10/13/2016

PO Print Date 10/13/2016

Page Number 1 of 3

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

OCT 13 2016

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN960C10LL ✓	WASHER	10/14/2016 Yes 10/14/2016	FN	100.00 ✓ Each	\$0.15	\$15.00
SP16-10-24							Line Total: \$15.00
2	NAS43DD3-80N ✓	Spacer	10/14/2016 Yes 10/14/2016	FN	30.00 ✓ Each	\$0.55	\$16.50
550							Line Total: \$16.50
3	MS21919WCH9 ✓	Clamp	10/14/2016 Yes 10/14/2016	FN	40.00 ✓ Each	\$0.75	\$30.00
211							Line Total: \$30.00
SP16-10-14							

Note:

10/13/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J772LP

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33934		DATE 10/19/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30	SHIPPING TERMS FOB-EARTH CITY			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	AN960C10LL TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2015G12212 LOT#: 3465-4/24/00 LOT QTY: 100 Country of Origin USA <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			0.150	EA	0	100	15.00
CONTINUED									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J772LP

PAGE 1 OF 2

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO33934		DATE 10/19/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	AN960C10LL WASHER ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: MOELLER MFG CTRL# : 2015G12212 LOT# : 3465-4/24/00 LOT QTY: 100 COUNTRY OF ORIGIN: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.1500	EA	0	100	15.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045**DUPLICATE INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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INVOICE NUMBER

J772LP

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO33934		DATE 10/19/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 576319065080 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4							
dah	AHJ8N4	SHIPPED ON 10/19/16							
form #	16230.000311								
									SUBTOTAL : 15.00
									HANDLING : 0.00
									DISC/ALL : 0.00
									INCM FRT : 0.00
									FREIGHT : 0.00
									TOTAL : 15.00USD
									U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

DUPLICATE INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. :

66414

**CERTIFICATION
PACKING LIST**S
O
L
D
T
OB/E AEROSPACE, INC
CONSUMABLES MGMT
PO BOX 025263

MIAMI

FL 33102-5263


Customer #: B/E AER-MO

S
H
I
P
T
OB/E AEROSPACE CONSUMABLES
MANAGEMENT
4050 LAKEVIEW SHORES CT

EARTH CITY

MO 63045

P.O. #: 0ZYTT73

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
10/23/2014	0ZYTT73		FED X GRD	1%-10/N-30	7/3/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	5,000	5,000	5000 SG	AN960C10LL REV. 21-SPECIAL LOT 3465- <u>4-24-00</u> FULL CERTS DFAR 252.225-7009 AA.1BCHPUV 	{S} 5,000 488 BOX3 2.74

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY



DARIN MOELLER, QUALITY

RECEIVED IN
GOOD CONDITION BY
DATE

7/10/15

PACKED BY

SG

BAGS

1

CARTONS

GROSS WT.

3

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

Certificate of Analysis

ARROW

THOMPSON

METALS INC., A Subsidiary of Thompson Steel Company, Inc.

SPECIALISTS IN STAINLESS STEEL SINCE 1951.

6880 Troost Avenue / North Hollywood, CA 91605 / (213) 875-2922 (818) 765-0523 FAX # (818) 764-1491

13855

29750

TO MOELLER MFG & SUPPLY
805 E. CERRITOS
ANAHEIM, CA 92805

DATE 10/05/99

CUSTOMER ORDER NO. 38375

ATTENTION: JERRY

DESCRIPTION OF MATERIAL .016 X 3.000 X C 301 GH 20

AMS-5517J, ASTM-A666

J & L

CHEMICAL PROPERTIES

HEAT NO.	C	MN	P	S	SI	CR	NI	CU	MO
719734	.093	1.020	.025	.002	.550	17.160	7.140	.220	.240
HEAT NO.	N2	CB	TA	FE	AL	TI			
719734	.041								

PHYSICAL PROPERTIES

HEAT NO.	YIELD STRENGTH	TENSILE STRENGTH	% ELONG	% RED AREA	HARDNESS	REMARKS
712734 HEAD TAIL	86,200 92,500	142,400 143,800	39 36		15N71 15N73	DEND TEST 135 DEGREES 2.0T OK

We hereby certify that the foregoing data was furnished to us by the producing mill or resulted from tests performed in a recognized metallurgical laboratory

ARROW THOMPSON METALS

John L. Miller
TEST REPORT CLERK

ORIGINAL CERTIFICATE

FORM 108 (10M 11/87)

B/E AER-MO

P.O. 02YTT73
P.N. AN960 C10LL
REV. 21-SPECIAL LOT # 3465
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

4/24/00

Monitor Plating & Anodizing

1038 South Street
Anaheim, CA 92805
Tel: 714-563-9771
Fax: 714-563-9784

CERTIFICATIONS

DATE	CERTIFICATION NO.
5/12/2000	11620

TO:

MOELLER MFG.
805 E. CERRITOS AVE.
ANAHEIM, CA 92805

YEAR 2000 COMPLIANT

PURCHASE ORDER NO.

41098

QUANTITY	UOM	PART NUMBER	DESCRIPTION
124,500	EA	AN960C10LL PAS	WASHER REV. 21-SPECIAL PASSIVATE PER QQ-P-35 /AMS-QQ-P-35/ASTM A967 (TYPE II) EPA SURCHARGE

This is to certify that the above articles have been processed and / or inspected in acceptance with military standards and specifications.

Signed Bret Pig
QA Mgr. Monitor Plating & Anodizing

B/E AER-MO

P.O. 02YTT73
P.N. AN960C10LL
REV. 21-SPECIAL LOT # 3465
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

4/24/00